

Page 1 of 1

All amounts are calculated in domestic currency.

Purchase Order ID/ Curr Type	Line Nbr/ Insp Req	Project ID	Reference/ Description/ Cert Std	PO U/M/ Stock U/M	Required Date Required Qty	Recv Date/ Recv Emp	Recv Qty (PO U/M)	Cost Per Unit/ Recv Value	Inspected Qty/ Rejected Qty (PO U/M)	MRB Qty/ MRB Reject Qty	Book Amt
Vendor ID: PO30105 USD	1	VU-EAG001	Eagle Stainless M304TS0.500W.049 f Square Tubing m133592	f	11/23/2015 600.0000	11/12/2015 DCUSER	600.0000	\$6.25 \$3,750.00	0.0000 0.0000	0 0	\$3,750.00
	2		71401-45 PROCUREMENT QUALITY CLAUSES m133592		11/23/2015 1.0000	11/12/2015 DCUSER	1.0000	\$0.00 \$0.00	0.0000 0.0000	0 0	\$0.00
Total Received Quantity:											601.0000
Total Qty to Inspect (PO U/M):											0.0000
Total Reject Quantity:											0.0000
Total Receipt Value:											\$3,750.00
Total Balance Due Quantity:											0.0000



EAGLE STAINLESS

Tube and Fabrication, Inc. 10 Discovery Way Franklin Industrial Park Franklin MA 02038

Tel: 800-528-8650, 508-528-8650 Fax: 800-520-1954, 508-520-1954 Email: eagle@eagletube.com Web: www.eagletube.com

Packing List

Bill Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

Ship Dart Aerospace, Ltd.
To: 1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Canada

PO Number: PO30105

Shipment No: 118322
Shipment Date: 11/09/15
Order Number: 129237
Order Date: 10/13/15

Customer Code: 000000001912
Phone: (613) 632-5200
Terms: Net 30 Days

Ship Via: To be determined

Quantity				Unit	Description
Open	Shipped	Back Ord	Canceled		
600	633	0		FT	1912-SQ0500049T304 T304 Smls Square Tubing .500" x .500" x .049" Wall x (60 - 117"±.500"/-000 Lengths.) As Drawn Temper. Chem to ASTM A269. Certs Required. Package to Protect.

**Job
Number**
129237-017

This is NOT an Aerospace Application.....

SP 75-11-12

CERTS WITH SHIPMENT



EAGLE STAINLESS

Tube and Fabrication, Inc

Franklin Industrial Park 10 Discovery Way Franklin, MA 02038

Telephone: (508) 528-8650 or (800) 528-8650 Fax: (508) 520-1954 or (800) 520-1954 Website: www.eagletube.com Email: info@eagletube.com

MATERIAL TEST REPORT CERTIFICATE OF CONFORMANCE

Customer: Dart Aerospace, Ltd.
Address: 1270 Aberdeen Street
Hawkesbury ON K6A 1K7
Date: 11/9/2015
Purchase Order: PO30105
Our Order #: 129237
Part #: NA
Revision: NA
Release #: -

Heat #: YX1409-574
Source: 75-52633-10-15
Item: .500 X .500 OD X .049 WALL T304/304L SMLS
Specification: ASTM A213-14/A269-14 BAW ASME SA213-13
Temper: BRIGHT ANNEALED
Quantity: 633 **Units:** FT

DAS
14
9-89

15/11/2

C: .018	Ti: -	Passivation Per ASTM A967: -
Si: .30	Cb: -	Yield (PSI): 42,000/43,000
Mn: .64	Ta: -	Tensile (PSI): 94,000/95,000
P: .033	Fe: balance	Elong. (% IN 2"): 61/62
S: .001	Cu: -	Hardness (Rockwell): B 77/79
Ni: 8.55	Al: -	Flattening: PASS
Cr: 18.25	N: -	Flaring: PASS
Mo: -	Co: -	Rev F/B: -
Misc Chem: -		Flange: -
Misc Chem: -		Int C/E: PASS
Misc Chem: -		Eddy Current: PASS
		Hydrostatic: -
		Grain Size: -

Notes: MELT & MFG: CHINA

Notes: MERCURY FREE

Notes: NO WELD REPAIR

Comments:

Comments:

Conforms to all drawing and/or specification requirements. To the best of our knowledge the material is mercury free, and compliant with Directive 2011/65/EC and 2006/122/ECOF regarding the Restriction of Hazardous Substances (RoHS), and is conflict free per Dodd-Frank section 1502. Reports governing this material are on file.

Bernie Pearson

EAGLE STAINLESS TUBE AND FABRICATION INC.

Bernie Pearson

Quality Assurance Manager

DMG

Int.

11/9/2015

Date

MATERIAL RECEIPT INSPECTION FORM

MATERIAL 304
DATE 15/11/12

PO / BATCH NO 30105/133592

MATERIAL CERT REC'D yes
QUANTITY RECEIVED 633'
QUANTITY INSPECTED 633'
QUANTITY REJECTED _____

THICKNESS ORDERED 1.500X.04940
THICKNESS RECEIVED 1.500X.04940
SHEET SIZE ORDERED _____
SHEET SIZE RECEIVED _____

DESCRIPTION	NCR (Check Y/N)		COMMENTS
SURFACE DAMAGE	Y	<input checked="" type="radio"/> N	
CORRECT FINISH	<input checked="" type="radio"/> Y	N	
CORROSION	Y	<input checked="" type="radio"/> N	
CORRECT GRAIN DIRECTION	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT THICKNESS	<input checked="" type="radio"/> Y	N	
PHOTO REQUIRED	Y	<input checked="" type="radio"/> N	
CORRECT MATERIAL	<input checked="" type="radio"/> Y	N	
CORRECT REF # TO LINK CERT	<input checked="" type="radio"/> Y	N	
CORRECT MATERIAL IDENTIFICATION	<input checked="" type="radio"/> Y	N	
CORRECT M# ON THE MATERIAL	<input checked="" type="radio"/> Y	N	
DOES THIS MATERIAL REQUIRE ENGINEERING SIGN OFF	Y	<input checked="" type="radio"/> N	
DOES THIS REQUIRE AN EXTRUSION REPORT	Y	<input checked="" type="radio"/> N	

CUT SAMPLE PIECE OF MATERIAL AND PERFORM A HARDNESS CHECK RECORD RESULTS BELOW					
TYPE OF MATERIAL SIZE OF TEST SAMPLE HARDNESS / DUROMETER READING	HRC	HRB	DUR A	DUR D	

testers located in the Quality Office

QC 18 INSPECTION		ENGINEERING SIGNOFF (if required)	
INSPECTED BY <u>14</u> <u>9-89</u>	SIGNED OFF BY _____		
DATE <u>15/11/12</u>	DATE _____		

Attach this inspection sheet with the corresponding material cert and remit to be scanned and received in



Dart Aerospace Ltd.
1270 Aberdeen Street
Hawkesbury, ON K6A 1K7
Tel: 613 632 9577
Fax: 613 632 1053

PURCHASE ORDER

Purchase Order ID **PO30105**

Purchase Order Date 10/13/2015 2:46:27 PM

PO Print Date 10/13/2015

Page Number 1 of 2

Order From :

VU-EAG001

EAGLE STAINLESS
10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone 800 528 8650 Ext.800 520 1954

Ship To Contact

Ship To Phone

Ship Via: Fedex Freight Collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax # 10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Nbr	Reference Vendor Part Number Line Comments Delivery Comments	Description/ Mfg ID	Req Date/ Taxable Promise Date	CD	Req Qty/ Unit of Measure	PO Unit Price	Extended Price
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1	M304TS0.500W.049	Square Tubing	11/17/2015		600.00	\$6.25	\$3,750.00
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Yes

11/17/2015

MATERIAL: AISI 304/316 SEAMLESS STAINLESS STEEL SQUARE TUBING AS PER ASTM A554 MILL FINISH OR ASTM A269 MILL FINISH

Line Total:

\$3,750.00

2	71401-45	PROCUREMENT QUALITY CLAUSES	11/17/2015		1.00	\$0.00	\$0.00
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No

11/17/2015

Procurement Quality Clauses

A005 right of entry

A012 chemical and physical test report

A016 personnel qualification

A017 raw material identification (as applicable)

A026 certification of material conformance

A041 quality management system

A042 dart notification by supplier

A043 retention of quality document

SP15-11-12

Note:

10/13/2015



Dart Aerospace Ltd.
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PURCHASE ORDER

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Page Number 2 of 2

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10 DISCOVERY WAY
FRANKLIN, MA
US

Ship To : DART AEROSPACE LTD

1270 ABERDEEN
HAWKESBURY, ON K6A 1K7
CANADA

Contact Name

Vendor Phone

800 528 8650 Ext.800 520 1954

Ship To Contact

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Ship Via:

Fedex Freight Collect

Ship Acct:

Buyer

Chantal Lavoie

Customer POID

Customer Tax #

10127-2607

Terms

Net 30

Currency

USD

FOB

Destination-Collect

Line Total: \$0.00

PO Total: \$3,750.00

Note: Terms & Condition of Purchasing(Suppliers) and Procurement Quality Clauses are an integral part of our AS9100 requirements. To learn in detail, please visit www.dartaerospace.com for further explanation.

Change Nbr: 1

Change Date: 10/13/2015